

Bill to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Na TASOLIQUOR (PTY) LTD Koedoe Building Erf 123, 81 Hans NABOOMSPRUIT VAT REG NO: 4720295866	Ship-to: OVLKOE OVERLAND KOEDOE DRANKWINKEL Naboom TASOLIQUOR (PTY) LTD Koedoe Building Erf 123, 81 Hans V NABOOMSPRUIT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Lizzette KWV Order Number: 110972215 Loading Status: Deliver Gross Weight : 415.151kg	Document Type: TAX INVOICE Document No: 0041140194 Document Date: 28.11.2024 Delivery date: 02.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0 ✓	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0 ✓	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0 ✓	470.58	8.60	2.00	421.51	421.51	63.23	484.74
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0 ✓	470.58	8.60	2.00	421.51	421.51	63.23	484.74
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0 ✓	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0 ✓	440.34	8.10	2.00	396.59	396.59	59.49	456.08
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0 ✓	440.34	8.10	2.00	396.59	396.59	59.49	456.08
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0 ✓	440.34	8.10	2.00	396.59	396.59	59.49	456.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0 ✓	1,887.00	8.80	2.00	1,686.52	8,432.63	1,264.89	9,697.52
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0 ✓	2,098.68	11.40	2.00	1,822.24	5,466.72	820.01	6,286.73
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	15.0 ✓	434.40	1.00	2.00	421.46	6,321.82	948.27	7,270.09
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0 ✓	579.96	15.10	2.00	482.54	482.54	72.38	554.92
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0 ✓	579.96	15.10	2.00	482.54	482.54	72.38	554.92
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0 ✓	401.96		2.00	393.92	393.92	59.09	453.01
					37					27,753.14	4,162.97	31,916.11

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: <i>Lizzette van der Merwe</i> Signature: <i>[Signature]</i> Date: <i>21/12/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 478.74- Payable after Discount :31,437.37	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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